

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2004*

Company Name: Jefferson Ins Co

NAIC No.: 11630

NAIC Group No.: 761

Federal ID: 13-5556470

State of Domicile: NY

Incorporated Date: 03/15/1950

Contact Person: Dewald David

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-3246

	2004	2003
Total Assets	146,218,003	175,760,984
Total Liabilities	52,265,440	81,636,798
Surplus	93,952,563	94,124,186
Net Income	-490,937	10,286,397
Net Underwriting Gain or (Loss)	-8,499,975	-1,178,826
Net Investment Gain or (Loss)	8,109,613	11,400,336
CA-Direct Premiums Written	272,195	1,199,277
CA-Direct Premiums Earned	533,520	1,580,627
CA-Direct Losses Incurred	1,650,623	-1,884,510
Nationwide-Direct Premiums Written	294,618	1,410,912
Nationwide-Direct Premiums Earned	622,632	4,762,752
Nationwide-Direct Losses Incurred	6,317,226	9,158,716

Company Name: Jewelers Mut Ins Co

NAIC No.: 14354

NAIC Group No.:

Federal ID: 39-0493890

State of Domicile: WI

Incorporated Date: 03/12/1913

Contact Person: Kinas Kelly

Address: P. O. Box 468

Neenah, WI 54957-0468

Phone: 920-725-4326-2379

	2004	2003
Total Assets	166,367,491	156,576,292
Total Liabilities	73,111,851	69,259,253
Surplus	93,255,640	87,317,039
Net Income	5,594,711	8,443,696
Net Underwriting Gain or (Loss)	6,614,198	8,246,729
Net Investment Gain or (Loss)	5,965,116	4,758,998
CA-Direct Premiums Written	11,666,954	10,703,999
CA-Direct Premiums Earned	11,236,753	9,833,285
CA-Direct Losses Incurred	6,198,165	5,584,158
Nationwide-Direct Premiums Written	91,917,752	87,474,341
Nationwide-Direct Premiums Earned	89,999,257	82,613,884
Nationwide-Direct Losses Incurred	42,167,023	34,936,821